

Dep't Ref  
#307

00862.002798

PATENT APPLICATION



IN THE U.S. PATENT AND TRADEMARK OFFICE

# 14 Reg for Refund  
10/29/03

Re Application of:

SHEIJI HASHIMOTO ET AL.

Examiner: T. Tran

Application No.: 09/299,874

Group Art Unit: 2615

Filed: April 27, 1999

For: ARRANGEMENT OF CIRCUITS  
IN PIXELS, EACH CIRCUIT  
SHARED BY A PLURALITY  
OF PIXELS, IN IMAGE  
SENSING APPARATUS

October 22, 2003

Commissioner for Patents  
Post Office Box 1450  
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicants' attorneys request a refund of \$410.00 for extension fees of \$110.00 and \$300.00 that were erroneously charged to their Deposit Account 06-1205.

On July 18, 2003 Applicants filed a Response to Restriction Requirement (copy attached), in response to an Office Action dated April 21, 2003, wherein a three month response date was indicated. Accordingly, no extension fees were due as of July 18, 2003. A copy of the returned receipt postcard also is attached.

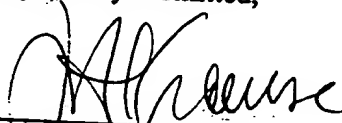
Applicants' attorneys received a Monthly Statement of Deposit Account dated July 2003 (copy attached), indicating charges of \$110.00 and \$300.00 were made to our Deposit Account No. 06-1205. It is respectfully submitted that these charges were made in error.

In view of the foregoing, Applicants' attorneys hereby request a refund in the amount of \$410.00 and authorize the Commissioner to credit their Deposit Account No. 06-1205 in that amount, in order to resolve this matter.

If there is any question regarding this Request for Refund, Applicants' undersigned attorney can be contacted at the telephone number provided below.

Applicants' undersigned attorney may be reached in our New York office by telephone at at the time. (212) 218-2100. All correspondence should continue to be directed to our below-listed address.

Respectfully submitted,



Attorney for Applicants

Registration No. 24,613

FITZPATRICK, CELLA, HARPER & SCINTO  
30 Rockefeller Plaza  
New York, New York 10112-3801  
Facsimile: (212) 218-2200

NY\_MAIN 382502v1



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**Deposit Account Statement**

Requested Statement Month: July 2003  
 Deposit Account Number: 061205  
 Name: FITZPATRICK CELLA HARPER & SCINTO  
 Attention:  
 Address: 30 ROCKEFELLER PLAZA  
 City: NEW YORK  
 State: NY  
 Zip: 10112-3801

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BA
07/01	1	09452372	1306.0037			
07/01	2	09452372	1306.0037	1801	-\$750.00	\$8
07/01	251	78258349	01790000000	1202	-\$216.00	\$8
07/01	252	78258351	01790000000	8507	\$15.00	\$8
07/02	265	08767018	35.G1845	8507	\$15.00	\$8
07/03	3	09631952	00169.001780	1504	\$300.00	\$8
07/03	55	09519990	862.C1855	1252	-\$410.00	\$8
07/03	56	09519990	862.C1855	1460	\$130.00	\$8
07/07	9	09628348	2495.8	1801	\$750.00	\$7
07/07	90	PCT/US03/20030	02280.003530.	1201	\$252.00	\$7
07/07	92	PCT/US03/20030	02280.003530.	1707	\$136.00	\$7
07/08	29	78141834	2891.7153	8007	\$20.00	\$7
07/08	32	10413307	036300020151	6001	\$335.00	\$7
07/09	33	10083084	02105001104	8007	\$80.00	\$7
07/09	34	10083084	02105001104	8013	\$25.00	\$7
07/09	35	10083084	02105001104	8013	\$25.00	\$7
07/09	930	78272023	027380000T1	8013	\$25.00	\$7
07/09	942	78272034	02738T1	7001	\$335.00	\$7
07/09	950	78272040	2738T3	7001	\$335.00	\$7
07/10	5	09511349	35.C14283	7001	\$335.00	\$7
07/10	6	09511349	35.C14283	1201	\$84.00	\$7
07/10	126	78262124	0264900T109	1202	\$90.00	\$7
07/10	127	78232320	0264900T109	8507	\$15.00	\$7
07/10	179	10225241	01762009000	8507	\$15.00	\$7
07/11	2	09901087	00684.003216	8007	\$60.00	\$7
07/11	3	09901087	00684.003216	1202	\$18.00	\$7
07/11	28	PCT/US02/40724	02105.002110.PC	1201	\$84.00	\$7
07/11	50	06576258	02244001900DREIF	9204	-\$27.00	\$7
				8010	\$50.00	\$7

07/11 51	06576258	02244001900DREIF	8008	\$400.00	\$7
07/11 81	10615288	03500.017379	9204	-\$18.00	\$7
07/11 83	10615289	03500.017379	1202	\$512.00	\$7
07/11 85	10615289	03500.017379	1203	\$280.00	\$7
07/11 91	10074409	NOT IN PCT SYSTEM	8009	\$80.00	\$7
07/11 196	00976408	01397008137	8504	\$30.00	\$7
07/14 1	09022976	35.C12546	1201	\$420.00	\$7
07/14 2	PCT/US02/41048	02280.003030.PC	9204	-\$18.00	\$7
07/14 2	10156960	00865.004533	1806	\$180.00	\$7
07/14 17	10323700	02916.000001	9204	-\$310.00	\$7
07/14 18	10323700	"	9204	-\$130.00	\$7
07/15 20	09854677	35.C15360	1251	-\$110.00	\$7
07/15 44	10296162	00169.002101	9204	-\$612.00	\$7
07/15 919	78274305	00945010532	7001	\$335.00	\$7
07/15 939	78274315	00947010531	7001	\$335.00	\$7
07/16 3	10112722	03560.003006	1201	\$168.00	\$7
07/16 5	10363431	00169.002203	1615	\$72.00	\$7
07/16 6	10363431	00169.002203	1614	\$336.00	\$7
07/16 7	10363431	00169.002203	1617	\$130.00	\$7
07/16 13	10276997	00169.002062	9204	-\$522.00	\$7
07/16 21	10163596	00862.022630	1251	-\$110.00	\$7
07/16 699	78274782	01915.000T122.	7001	\$335.00	\$7
07/17 82	10619571	02280.002470.1	1202	\$36.00	\$7
07/17 120	04470980	OMEPRAZOLE02244001900DREF	8010	\$50.00	\$7
07/17 121	04470980	OMEPRAZOLE02244001900DREF	8008	\$400.00	\$7
07/17 129	10619443	00366.000183	9204	-\$60.00	\$7
07/17 299	PCT/US03/21507	02280.003720	1707	\$112.00	\$7
07/17 301	PCT/US03/21507	02280.003720	8007	\$20.00	\$7
07/17 825	78275456	01781.00T186.	7001	\$335.00	\$7
07/18 3	10434158	00862.023038	1201	\$84.00	\$7
07/18 11	01877193	03134004000	8504	\$60.00	\$7
07/18 12	02056867	03134004000	8504	\$60.00	\$7
07/22 10	09529156	01997.026600	1453	\$20.00	\$7
07/22 16	01773442	01968001600NSHREVE	8504	\$30.00	\$7
07/22 996	78277227	01781.00T196.	7001	\$335.00	\$7
07/22 1040	78277250	01915.00T121.US	7001	\$335.00	\$7
07/23 7	09299874	862.2798	1251	\$110.00	\$7
07/23 25	6493065	00654.003184	1811	\$100.00	\$7
07/24 1	09299874	862.2798	1252	\$300.00	\$7
07/24 250	1013099	02244.002000	8008	-\$400.00	\$7
07/24 251	1013099	02244.002000	8010	-\$50.00	\$7
07/24 252	1014300	02244.002000	8010	\$25.00	\$7
07/24 253	1014300	02244.002000	8008	\$200.00	\$7
07/24 270	10192030	01143005900	8007	\$20.00	\$7
07/25 10	10363431	00169.002203	1617	-\$130.00	\$7
07/25 91	10015285	02105001126.	8013	\$25.00	\$7
07/25 121	10625699	01807.002382.	1203	\$90.00	\$7
07/25 127	78278453	01915.00T124.	7001	\$335.00	\$7
07/25 133	78278458	01915.00T123.	7001	\$335.00	\$7